



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Nolan E. Karras			(801)825-3000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4696 South 1900 West #3		Roy	UT	84067
Office	District Number	County	Political Party	
Governor		State	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification
I, <u>Nolan E. Karras</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Nolan E. Karras</u> Signature of Candidate
<u>5/03/2004</u> Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Karras</b>	
Date of Report <b>5/03/2004</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Convention</b>			
Beginning Date: <b>1/1/2004</b>			
Ending Date: <b>5/3/2004</b>			
Due Date: <b>5/3/2004</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$263,788.90</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$124,723.20</b>	<b>\$124,723.20</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$388,512.10</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$300,256.05</b>	<b>\$300,256.05</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$88,256.05</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/2/2004	Beckstrand, Richard And Carol	1006 West Atherton Drive Salt Lake City, UT 84123				\$1,000.00
1/2/2004	Clegg, Terry	1767 Ramsgate Road Farmington , UT 84025				\$500.00
1/2/2004	Fairbanks, Richard And Karen	1613 East Wasatch Dr. Ogden, UT 84403				\$1,000.00
1/2/2004	Ferre, Suzanne	333 South 7300 East Huntsville , UT 84317				\$100.00
1/2/2004	McReynolds, Kim	5872 So. 900 East Ste 250 Salt Lake City, UT 84121				\$1,000.00
1/2/2004	Snow, Marlon O.	1247 East 430 North Orem, UT 84097				\$500.00
1/2/2004	Spencer, Richard And Carol	767 East 200 SOuth Bountiful , UT 84010				\$100.00
1/2/2004	Thomson , Hunter	1422 North 50 West Centerville, UT 84014				\$100.00
1/2/2004	Weston, Gary A.	1100 Eagle Gate Tower Salt Lake City, UT 84111				\$500.00
1/2/2004	Wood, Ray And Ann	997 Brookhaven Drive Kaysville, UT 84037				\$100.00
1/2/2004	Yancy, Harold And Ruth	270 Sunset View Drive Centerville , UT 84014				\$1,000.00
1/4/2004	Froer, Kelly Miles	707 24th Street Suite A Ogden , UT 84401				\$200.00
1/5/2004	Goddard, J. Kelly	5210 South Skyline Drive Ogden, UT 84403				\$1,000.00
1/5/2004	Nelson, Carol	5216 South Skyline Drive Ogden , UT 84403				\$500.00
1/5/2004	RJ Reynolds Tobacco Co.	PO Box 2955 Winston Salem, NC 27102-				\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,600.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,600.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>5/03/2004</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/5/2004	Spencer Stokes/Stokes Strategies	175 South West Temple Salt Lake City, UT 84101				\$100.00
1/5/2004	VEHIX	1165 Wilmington Ave Suite 200 Salt Lake City, UT 84106				\$5,000.00
1/6/2004	Howells, Tim And Patricia	6 Old Oak Lane Sandy, UT 84092				\$500.00
1/6/2004	Loos, William And Frances	2142 Eastwood Ogden , UT 84403				\$250.00
1/6/2004	Sahara Inc	801 North 500 W Westbountiful, UT 84010				\$1,000.00
1/7/2004	JERRY C. ATKIN	3119 JACOB HAMBLIN DRIVE ST. GEORGE, UT 84770-	X			\$496.00
1/7/2004	Wade, Stephen And Marcia	1439 Bloomington Drive St. George, UT 84790	X			\$60.00
1/8/2004	Barnes, Jean And Lloyd	212 East 650 South Kaysville, UT 84037				\$100.00
1/8/2004	JERRY C. ATKIN	3119 JACOB HAMBLIN DRIVE ST. GEORGE, UT 84770-	X			\$496.00
1/13/2004	Atkin, Cleo R.	103 North Donlee Dr. #7 St. George, UT 84770				\$200.00
1/13/2004	Parson, Ned And Marilyn	806 Ben Lomond AvEast Ogden, UT 84403	X			\$247.22
1/13/2004	R & O Construction	933 Wall AvEast Ogden, UT 84404	X			\$247.22
1/13/2004	Snow, Christensen & Martineau Lawyers	10 Exchange Place Salt Lake City, UT 84111				\$500.00
1/14/2004	Creamer, Steve	136 East South Temple Suite 1300 Salt Lake City, UT 84111				\$10,000.00
1/14/2004	Great Basin Engineering	PO Box 16747 Salt Lake City, UT 84116				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$19,696.44</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$28,296.44</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Date of Report <b>5/03/2004</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/17/2004	Gaskill, John	358 So Rio Gran St Suite 200 Salt Lake City, UT 84101	X			\$803.80
1/20/2004	Anheuser Busch Cos. Inc.	One Busch Blvd. St. Louis, MO, UT 63118				\$500.00
1/20/2004	Gaskill, John	358 So Rio Gran St Suite 200 Salt Lake City, UT 84101				\$1,000.00
1/20/2004	Hanni, Glenn	604 Boston Building Exchange Place Salt Lake City, UT 84111				\$200.00
1/20/2004	Hansen, Gordon	201 South Main St Suite 1800 Salt Lake City, UT 84111				\$500.00
1/20/2004	J And H Development	5730 South 1475 East Suite 200 S Ogden, UT 84403				\$1,000.00
1/20/2004	Petersen, Jerry	P. O. Box 590 Ogden, UT 84402				\$1,000.00
1/20/2004	Phippen, Errol	1488 Hanks Cir Farmington, UT 84025				\$300.00
1/20/2004	Rich, Grant	910 24th Street Ogden, UT 84401				\$1,000.00
1/20/2004	Rockwell Management	1463 North 200 West Centerville, UT 84014				\$200.00
1/23/2004	Parson, Ned And Marilyn	806 Ben Lomond AvEast Ogden, UT 84403	X			\$250.46
1/23/2004	R & O Construction	933 Wall AvEast Ogden, UT 84404	X			\$250.46
1/27/2004	Lyon, Mary Margaret	5965 South 1100 E Ogden, UT 84405				\$100.00
1/30/2004	Berrett, Marlon And J Lynn	1304 North Hwy 89 Kaysville, UT 84037				\$1,000.00
1/30/2004	Buch, Michael	4937 Quail Lane Ogden, UT 84403				\$2,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$10,104.72</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$38,401.16</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/30/2004	James & Co.	3535 Lincoln AvEast P.O. Box 1760 Ogden, UT 84402	X			\$192.50
1/30/2004	Mendenhall, Robert And Kathleen	3220 East Vista Grand Cir Salt Lake City, UT 84121				\$500.00
1/30/2004	Sarcos Investments	360 Wakara Way Salt Lake City, UT 84018				\$2,000.00
2/3/2004	IMC Group	PO Box 25175 Salt Lake City, UT 84125	X			\$191.00
2/4/2004	Bullock, Jennifer	1683 Box Elder Drive Alpine , UT 84004				\$2,000.00
2/4/2004	Powers, Thomas	4082 South 2275 W Roy, UT 84067				\$300.00
2/4/2004	Rich, Grant	910 24th Street Ogden, UT 84401				\$1,000.00
2/5/2004	Adams, David W.	2832 Woodbury Circle St. George, UT 84770				\$1,000.00
2/5/2004	Arrington, Irby And Faith	2721 East 7260 S Salt Lake City, UT 84121				\$500.00
2/5/2004	Brown, Don And Catherine	2009 Herbert Ave Salt Lake City, UT 84108				\$1,000.00
2/5/2004	DON M. WHEELER	2617 OLYMPUS DRIVE SALT LAKE CITY, UT 84124-				\$200.00
2/5/2004	Hunter, Haze	295 South Ridge Rd Cedar City , UT 84720				\$100.00
2/5/2004	Margie, Hansen	1311 East 1960 S Ogden, UT 84401				\$100.00
2/6/2004	Turner, Lynn	555 West 6400 S Murray, UT 84123				\$100.00
2/17/2004	Barlow, Haven	552 Elm St. Layton, UT 84041				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$9,283.50</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$47,684.66</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
2/17/2004	Bonneville Inc	95 East Tabernacle St. George, UT 84770				\$10,000.00
2/17/2004	Denning, Don	525 North Fairfield Layton, UT 84041				\$100.00
2/17/2004	Durbano, Douglas	476 West Heritage Park Blvd Suite 200 Layton, UT 84041				\$100.00
2/17/2004	Hill, Ned And Claralyn	2867 North Foothill Drive Provo, UT 84604				\$100.00
2/17/2004	Keyes, Donald	6618 Buena Vista Dr. Uintah, UT 84405				\$500.00
2/17/2004	Nordfelt, Dennis And Glenda	4361 Peregrine Way WVC, UT 84120				\$100.00
2/17/2004	Omnilytics	2021 Montane Cove Draper, UT 84020				\$5,000.00
2/17/2004	Reber, Clark	5450 Wiley Post Way Salt Lake City, UT 84116				\$3,000.00
2/25/2004	Christensen Financial	2356 East Bear Hill Drive Draper, UT 84020				\$250.00
2/25/2004	EEGC	36 South State Suite 1400 Salt Lake City, UT 84111				\$1,000.00
2/25/2004	Hart, James	6385 Golden Goose Lane Las Vegas, NV 89118				\$5,000.00
2/27/2004	James & Co.	3535 Lincoln AvEast P.O. Box 1760 Ogden, UT 84402	X			\$202.50
3/1/2004	Wasatch Properties	299 South Main Salt Lake City, UT 84111	X			\$9,500.00
3/4/2004	Bronson, Jonathan	10085 Silver Streak Drive South Jordan, UT 84095				\$250.00
3/4/2004	Dougan, J. Lynn & Diana Lady	215 South State StEast 1170 Salt Lake City, UT 84111				\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$36,102.50</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$83,787.16</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/4/2004	Garbett, Bryson	8438 South Gad Way Sandy, UT 84093				\$10,000.00
3/4/2004	Pettys, James	1845 West 4500 South Roy, UT 84037				\$1,000.00
3/10/2004	Combe, Evelyn	1326 East 5200 S South Ogden, UT 84067				\$1,000.00
3/10/2004	Jorgensen, Phillip And Darlene	1878 West 5075 S Roy, UT 84067				\$100.00
3/10/2004	Mazer, Nathan	5483 South 2375 W Roy, UT 84067				\$100.00
3/10/2004	Ogan, Flora	2165 West 4975 S Roy, UT 84067				\$100.00
3/10/2004	Parson, Ned And Marilyn	806 Ben Lomond AvEast Ogden, UT 84403	X			\$696.30
3/10/2004	R & O Construction	933 Wall AvEast Ogden, UT 84404	X			\$696.30
3/10/2004	Warnick, Kenneth	5772 South 1075 East Ogden, Ut 84405				\$500.00
3/17/2004	Christiansen, Alan And Nancy	1305 East 2550 N N Ogden, UT 84414				\$100.00
3/18/2004	Gillette, David	1094 Mercedes Way Salt Lake City, UT 84108				\$2,000.00
3/18/2004	Green, Julian And Fay	2760 West 5725 S Roy, UT 84067				\$200.00
3/18/2004	Williams, Jody	299 South Main Street Suite 1800 Salt Lake City, UT 84111				\$250.00
3/23/2004	Carroll, Phillip And Charlene	2001 Kirby Drive Suite 910 Houston, TX 77019				\$5,000.00
3/23/2004	Nichols, George And Ann	1843 West 1915 S Syracuse, UT 84075				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$21,842.60</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$105,629.76</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/24/2004	Clifford, Renee	2950 West 3600 S West Haven, UT 84401				\$200.00
3/24/2004	Reed, Frederick And Barbara	560 East South Temple Suite 1001 Salt Lake City, UT 84102				\$500.00
3/30/2004	Clayson, Fred E	3905 Harrison Blvd Ogden, UT 84403				\$100.00
3/31/2004	James & Co.	3535 Lincoln AvEast P.O. Box 1760 Ogden, UT 84402	X			\$195.00
4/2/2004	Crabtree, Gordon And Tonya	1611 Ranch Road Farmington, UT 84025				\$200.00
4/2/2004	Pitcher, Dixon And Darlene	6470 Bybee Drive Ogden, UT 84403				\$500.00
4/5/2004	Bushman, Lynn And Camille	4752 South Ichabod Pl Holladay, UT 84117				\$100.00
4/5/2004	Cook, Dwight And Barbara	611 Circle Pl Providence, UT 84332				\$100.00
4/5/2004	Parson, Ned And Marilyn	806 Ben Lomond AvEast Ogden, UT 84403	X			\$451.63
4/6/2004	R & O Construction	933 Wall AvEast Ogden, UT 84404	X			\$451.63
4/13/2004	Brewer, Jane	PO Box 190 Ogden, UT 84402				\$1,000.00
4/13/2004	Brewer, Rich	PO Box 190 Ogden, UT 84402				\$1,000.00
4/13/2004	Gaskill, John	358 So Rio Gran St Suite 200 Salt Lake City, UT 84101				\$5,000.00
4/13/2004	James Banasky Insurance	PO Box 728 Price, UT 84501				\$500.00
4/13/2004	Reagan Outdoor Advertising	1775 North Warm Springs Rd. Salt Lake City, UT 84116				\$3,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$13,298.26</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$118,928.02</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/13/2004	Swain, Lew & Patrice	1688 North Canyon Cir. Farmington, UT 84025				\$500.00
4/13/2004	Wangsgard, Lew And Patty	804 South Heights Ogden, UT 84403				\$100.00
4/19/2004	DON M. WHEELER	2617 OLYMPUS DRIVE SALT LAKE CITY, UT 84124-				\$200.00
4/19/2004	Dyer, Phillip	136 South Main St. #221 Salt Lake City, UT 84111				\$250.00
4/19/2004	Glen E. Brown Enterprises	PO Box 253 Coalville, UT 84017				\$200.00
4/19/2004	Hancock, Phil	3752 West 900 South Ogden, UT 84404				\$100.00
4/20/2004	Benfell, Stanley And Mary Kathryn	77 East Street Salt Lake City, UT 84013				\$100.00
4/20/2004	Icon Consulting Group	1410 North Hillfield Road Layton, UT 84041				\$250.00
4/20/2004	James & Co.	3535 Lincoln AvEast P.O. Box 1760 Ogden, UT 84402	X			\$292.50
4/20/2004	McMullin, Dixon And Darlene	3111 Tucker St Omaha, NE 68112				\$500.00
4/24/2004	Englehardt, Elaine	1832 North 2050 W Provo, UT 84601				\$150.00
4/26/2004	Aggregate Contributions	Various Various, UT 84111	X			\$10.78
4/26/2004	Aggregate Contributions	Various Various, UT 84111				\$1,303.00
4/27/2004	Anonymous	Anonymous Anonymous, UT unkown				\$350.00
4/27/2004	Interest On Account	0000 0000, 00 00000				\$238.90
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,545.18</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$123,473.20</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/27/2004	Millard, Duane B.	1060 East Countrylane Rd. Salt Lake City, UT 84117				\$250.00
4/29/2004	Title West	2735 Parleys Way Ste 305 Salt Lake City, UT 84109			X	\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$1,250.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$124,723.20

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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X - Not required before May 12, 2009

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/5/2004	Brand Force Inc	media				\$14,375.00
1/6/2004	Barry Asmus	speaker				\$7,500.00
1/6/2004	Bob Linnell	travel expenses				\$339.83
1/6/2004	Quality Quick Print	printing				\$2,569.06
1/6/2004	Qwest	phones				\$56.09
1/7/2004	Jerry Atkin	airfare	X			\$496.00
1/8/2004	Jerry Atkin	airfare	X			\$496.00
1/13/2004	Ned Parson	airfare	X			\$247.22
1/13/2004	Property Management West	salary and payroll taxes				\$765.54
1/13/2004	R And O Construction	airfare	X			\$247.22
1/13/2004	Stephen Wade	car rental	X			\$60.00
1/14/2004	John Gaskill	airfare	X			\$803.30
1/16/2004	Holiday Inn	meals				\$392.94
1/16/2004	John Boyd	meals				\$66.02
1/16/2004	Qwest	phones				\$300.80
1/21/2004	Impact Ink	printing				\$506.00
1/23/2004	Ned Parson	airfare	X			\$250.46
1/23/2004	Property Management West	salary and payroll taxes				\$1,500.00
1/23/2004	Qwest	phone				\$56.65
1/23/2004	R And O Construction	airfare	X			\$250.46
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$31,278.59</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$31,278.59</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/27/2004	Property Management West	salary and taxes				\$1,500.00
1/28/2004	Anazon Geddes	meals				\$160.00
1/28/2004	Bacci	meals				\$1,000.00
1/28/2004	Michel Angelo Magic Works	meals				\$325.00
1/28/2004	Progressive Direct Mailing	postage				\$92.04
1/28/2004	Quality Quick Print	printing				\$348.47
1/28/2004	Quality Quick Print	printing				\$377.08
1/28/2004	Quality Quick Print	printing				\$52.60
1/29/2004	Cache County Republican Party	meals				\$300.00
1/29/2004	Salt Lake Republican Party	meals				\$625.00
1/29/2004	Washington Co Rep Party	meals				\$250.00
1/30/2004	James And Co	accounting services	X			\$192.50
2/3/2004	IMC Group	printing	X			\$191.00
2/4/2004	Brand Froce Inc	media				\$14,375.00
2/4/2004	US Postmaster	postage				\$250.00
2/4/2004	US Postmaster	postage				\$813.10
2/4/2004	Weber County Republican Party	meals				\$1,500.00
2/18/2004	Alison Aikele	meals				\$21.24
2/18/2004	Brand Foce Inc	advertising				\$1,465.00
2/18/2004	Carbon County GSI	supplies				\$15.85
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$23,853.88</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$55,132.47</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/18/2004	Imagination Company	website				\$350.00
2/18/2004	Interstate Specialties	advertising				\$327.20
2/18/2004	Jennifer Jones	travel expenses				\$90.00
2/18/2004	Jennifer Jones	supplies for office				\$61.78
2/18/2004	John Boyd	meals				\$13.28
2/18/2004	Maren Farnsworth	meals				\$8.07
2/18/2004	Morgan Co Rep Party	meals				\$40.00
2/18/2004	Mountain West Medical	advertising				\$45.34
2/18/2004	Quality Qwick Print	printing				\$1,046.47
2/18/2004	Qwest	utilities telephone				\$263.91
2/18/2004	Qwest	utilities				\$56.46
2/18/2004	Qwest Dex	supplies				\$34.72
2/18/2004	Randy Jones	meals				\$171.20
2/18/2004	Steve Starkes	supplies office				\$16.59
2/18/2004	Steve Starkes	auto mileage				\$108.00
2/18/2004	Suitter Axland	printing				\$12.50
2/18/2004	US Postmaster	postage				\$97.40
2/18/2004	USU Research Lab	meals				\$40.00
2/18/2004	Utah Co Rep Party	meals				\$1,500.00
2/18/2004	Wasatch Co Rep Party	meals				\$60.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,342.92</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$59,475.39</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/18/2004	Weber Co Rep Party	meals				\$800.00
2/19/2004	McKay Events Center	media				\$900.00
2/19/2004	Suitter Axland	rent				\$28.75
2/20/2004	Historic Lehi Hotel	meals				\$429.00
2/20/2004	Print 2 Day	printing				\$373.10
2/20/2004	Wright Signs Inc	printing				\$2,329.69
2/25/2004	Wright Signs	advertising				\$856.79
2/27/2004	Qwest	telephone				\$1,950.00
2/27/2004	Tooele Co Rep Party	meals				\$200.00
3/3/2004	Bob Linell	meals				\$66.78
3/3/2004	Brand Force Inc	advertising				\$14,375.00
3/3/2004	Carbon Co Rep Party	meals				\$150.00
3/3/2004	Jennifer Jones	utilities telephone				\$374.60
3/3/2004	Kenney Barnes	supplies				\$34.71
3/3/2004	Quality Qwick Print	printing				\$111.75
3/3/2004	Quality Qwick Print	printing				\$74.55
3/3/2004	Steve Starkes	supplies				\$450.08
3/3/2004	Syntex	website				\$2,000.00
3/3/2004	Wasatch Prop Management	employee parking				\$135.00
3/3/2004	Wright Signs Inc	advertising				\$68.69
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$25,708.49</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$85,183.88</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/9/2004	Duchesne Co Rep Party	meals				\$150.00
3/9/2004	Lt. Gov Office	filing fee				\$503.00
3/10/2004	Annies Banquet Center	meals				\$269.22
3/10/2004	Cache Valley Oxygen	advertising				\$62.75
3/10/2004	Duchesne Co	supplies				\$10.00
3/10/2004	Grand Co Clerk	supplies				\$10.00
3/10/2004	Jason Jensen	education				\$129.00
3/10/2004	Jenny Jones	meals				\$28.29
3/10/2004	Juab Co	supplies				\$2.00
3/10/2004	Morgan Co	supplies				\$0.50
3/10/2004	Office Depot	office supplies				\$119.22
3/10/2004	Office Max	supplies				\$172.46
3/10/2004	Printware	printing				\$170.01
3/10/2004	Property Management West	salary and payroll taxes				\$7,500.00
3/10/2004	Qwest	telephone				\$342.16
3/10/2004	R&O Construction	airfare	X			\$696.30
3/10/2004	Razor	printing				\$16,402.84
3/10/2004	Sevier Co	supplies				\$1.00
3/10/2004	Steve Starkes	meals				\$55.15
3/10/2004	US Postmaster	postage				\$634.40
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$27,258.30</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$112,442.18</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/10/2004	Uintah Co Clerk	supplies				\$7.00
3/10/2004	Wasatch Co	supplies				\$17.00
3/10/2004	Wayne Co	supplies				\$10.00
3/16/2004	Abby Evans	auto mileage				\$22.05
3/16/2004	Andrew Weston	advertising				\$64.00
3/16/2004	Granny Annies Family Restaurant	meals				\$149.42
3/16/2004	Intuit	supplies				\$173.25
3/16/2004	Jennifer Jones	supplies				\$66.30
3/16/2004	John Boyd	office supplies				\$72.93
3/16/2004	Maria Sweeten	office supplies				\$477.38
3/16/2004	Melinda May	auto mileage				\$14.70
3/16/2004	New Rech Inc	salary and payroll taxes				\$2,004.26
3/16/2004	Postmaster	postage				\$259.00
3/16/2004	Printwear	advertising				\$1,103.99
3/16/2004	Property Management West	salary and payroll taxes				\$1,500.09
3/16/2004	Property Management West	salary and payroll taxes				\$180.00
3/16/2004	Ray Child	salary				\$770.00
3/16/2004	Salt Lake City Corp	auto parking tickets				\$20.00
3/16/2004	Spencer Stokes	office supplies				\$247.45
3/16/2004	Steve Starks	office supplies				\$261.11
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,419.93</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$119,862.11</b>

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/16/2004	Vicki Ray Fronk	meals				\$77.61
3/18/2004	Mt Olympus Water	supplies				\$25.58
3/18/2004	Postmaster	postage				\$624.00
3/18/2004	Steve Starks	telephone				\$200.00
3/19/2004	Costco Wholesale	meals				\$411.72
3/19/2004	Sams Club	meals				\$44.24
3/22/2004	Postmaster	postage				\$624.00
3/22/2004	Sevier Co Rep Party	co convention				\$50.00
3/23/2004	Cal Volkert	consultation	X			\$1,000.00
3/24/2004	Abby Evans	auto mileage				\$45.85
3/24/2004	Ben Jo Markland	postage				\$92.80
3/24/2004	Box Elder Co Rep Party	meals				\$150.00
3/24/2004	Electro Specialists	construction expense				\$575.83
3/24/2004	Jason Jensen	employee parking				\$35.00
3/24/2004	Jennifer Blackham	postage				\$169.95
3/24/2004	Maria Sweeten	office supplies				\$389.22
3/24/2004	Maria Sweeten	office supplies				\$62.65
3/24/2004	Maria Sweeten	office supplies				\$897.61
3/24/2004	NAC	supplies				\$26.08
3/24/2004	Quality Qwick Print	printing				\$80.51
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,582.65</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$125,444.76</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/24/2004	Qwest	telephone				\$765.62
3/24/2004	Ray Child	salary and payroll taxes				\$798.00
3/24/2004	Staheli Catering	meals				\$151.38
3/24/2004	Steve Starks	advertising				\$52.16
3/24/2004	Suitter Axland	rent				\$13.25
3/24/2004	Summitt Co	supplies				\$22.50
3/24/2004	The Imagination Co	advertising				\$750.00
3/24/2004	Utah Fed Of College Repubs	meals				\$250.00
3/24/2004	Vicki Ray Fronk	office supplies				\$20.04
3/25/2004	Ampco System Parking	employee parking				\$75.00
3/25/2004	Ferrari Color	advertising				\$959.61
3/25/2004	Les Olson Co	office supplies				\$238.78
3/26/2004	Lynda Karras	meals				\$144.33
3/26/2004	Ray Child	salary and payroll taxes				\$951.42
3/30/2004	Travis Wood	salary and payroll taxes				\$2,000.00
3/31/2004	Andrew Weston	supplies				\$39.26
3/31/2004	Bob Linell	meals				\$527.24
3/31/2004	Brand Force Inc	advertising				\$14,375.00
3/31/2004	James & Co	accounting services	X			\$195.00
3/31/2004	Jennifer Blackham	auto mileage				\$74.20
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$22,402.79</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$147,847.55</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/31/2004	John Boyd	auto mileage				\$700.00
3/31/2004	Kevin Karras	equipment for SLC office				\$213.19
3/31/2004	Maria Sweeten	office supplies				\$724.41
3/31/2004	Micol Karras	meals				\$30.68
3/31/2004	Ogden Stamp Co	postage				\$30.89
3/31/2004	One Source	postage				\$2,563.48
3/31/2004	Razor	printing				\$10,032.00
3/31/2004	Steve Starks	meals				\$27.95
3/31/2004	Wasatch Prop Mgmnt	employee parking				\$135.00
3/31/2004	Wright Signs Inc	advertising				\$2,368.65
4/1/2004	Fred Meyer	supplies				\$93.75
4/1/2004	UPS	postage				\$37.00
4/1/2004	postmaster	postage				\$37.00
4/2/2004	Davis Co Rep Party	meals				\$2,350.00
4/2/2004	New Reach Inc	salary and payroll taxes				\$2,004.26
4/2/2004	Quality Qwick Print	office supplies				\$71.62
4/2/2004	Ray Child	salary and payroll taxes				\$861.70
4/2/2004	SL Co Rep Party	meals				\$150.00
4/2/2004	SLC Co Rep Party	meals				\$150.00
4/2/2004	Washington Co Rep Party	co convention				\$20.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$22,601.58</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$170,449.13</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/5/2004	Fred Meyer	co convention				\$93.75
4/5/2004	Postmaster	postage				\$222.00
4/6/2004	Ned Parson	airfare	X			\$451.63
4/6/2004	R&O Construction	airfare	X			\$451.63
4/6/2004	Walmart	co convention				\$40.33
4/7/2004	Alphagraphics	printing				\$43.31
4/7/2004	Alphagraphics	printing				\$63.96
4/7/2004	Andrew Weston	supplies				\$133.49
4/7/2004	Andrew Weston	fuel				\$49.27
4/7/2004	CitiCard	meals				\$494.82
4/7/2004	Emery Co Rep Party	meals				\$200.00
4/7/2004	I4 Solutions Inc	advertising				\$750.00
4/7/2004	Jenny Blackham	postage				\$92.47
4/7/2004	Maria Sweeten	office supplies				\$16.90
4/7/2004	Maria Sweeten	office supplies				\$11.59
4/7/2004	Mt Olympus Water	supplies				\$19.25
4/7/2004	NAC	supplies				\$13.04
4/7/2004	Property Management West	salary and payroll taxes				\$13,662.50
4/7/2004	Stokes Strategies	equipment for SL office				\$349.97
4/7/2004	The Sign Post WSU	advertising				\$9.30
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$17,169.21</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$187,618.34</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2004	Utah Rep Party	supplies				\$50.00
4/7/2004	Utah Rep Party	Void - Supplies			X	\$50.00
4/8/2004	Davis Co Rep Party	co convention				\$200.00
4/8/2004	Postmaster	postage				\$909.82
4/8/2004	Property Management West	payroll tax				\$1,850.71
4/8/2004	Ray Child	salary and payroll tax				\$770.00
4/8/2004	Royal Food Town	co convention				\$34.13
4/9/2004	Chevron	fuel				\$53.01
4/9/2004	Daily Herald	newspaper				\$19.28
4/9/2004	Iron Co Rep Party	co convention				\$25.00
4/9/2004	Tribune	newspaper				\$15.00
4/9/2004	Utah Rep Party	co convention				\$150.00
4/10/2004	Margie Hansen	telephone	X			\$10.78
4/12/2004	Lins	office supplies				\$25.91
4/12/2004	Mirastar	fuel				\$50.00
4/12/2004	Singletree Inn	lodging				\$163.18
4/12/2004	Summit Co Rep Party	co convention				\$200.00
4/12/2004	Walmart	co convention				\$49.47
4/12/2004	Wendys	meals				\$21.95
4/13/2004	Postmaster	postage				\$370.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,018.24</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$192,636.58</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/13/2004	Utah Co Rep Party	co convention				\$75.00
4/14/2004	Abby Evans	office supplies				\$8.60
4/14/2004	Adrew Weston	auto mileage				\$178.56
4/14/2004	Andrew Weston	fuel			X	\$106.35
4/14/2004	Andrew Weston	meals				\$96.48
4/14/2004	Bob Linell	meals				\$660.32
4/14/2004	CitiCard	Void - Travel			X	\$311.83
4/14/2004	CitiCard	travel expenses				\$311.83
4/14/2004	Granny Annies Family Restaurant	meals				\$36.76
4/14/2004	Granny Annies Family Restaurant	meals				\$615.15
4/14/2004	Impact Ink	telephone				\$172.60
4/14/2004	Jason Jensen	equipment for SLC office				\$42.62
4/14/2004	Jennifer Blackham	postage				\$282.00
4/14/2004	Jennifer Blackham	postage				\$296.00
4/14/2004	Maria Sweeten	postage				\$370.00
4/14/2004	Minds I	advertising				\$3,523.13
4/14/2004	Postmaster	postage				\$700.00
4/14/2004	Postmaster	postage				\$600.00
4/14/2004	Steve Starks	equip for SLC office				\$1,887.00
4/14/2004	Steve Starks	telephone				\$372.73
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$10,646.96</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$203,283.54</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/14/2004	Subway	meals				\$2.85
4/14/2004	Todd Peterson	media				\$200.00
4/14/2004	Wal Mart	co convention				\$36.16
4/15/2004	Utah Co Repub Party	co convention				\$6,300.00
4/16/2004	Postmaster	postage				\$1,000.00
4/16/2004	Shell Oil	fuel				\$37.00
4/16/2004	Syntax	website				\$1,450.00
4/19/2004	Abby Evans	booth rental				\$110.11
4/19/2004	Alison Aikele	meals				\$85.80
4/19/2004	Alphagraphics	printing				\$45.20
4/19/2004	American Express	meals				\$665.06
4/19/2004	Andrew Weston	meals				\$31.83
4/19/2004	Andrew Weston	mileage				\$321.12
4/19/2004	Arbys	meals				\$14.49
4/19/2004	Chevron	fuel				\$46.00
4/19/2004	Citicard	meals				\$323.92
4/19/2004	Dennys	meals				\$57.63
4/19/2004	Jennifer Blackham	meals				\$25.00
4/19/2004	Juab Co Repub Party	co convention				\$60.00
4/19/2004	New Reach Inc	salary				\$2,004.26
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$12,816.43</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$216,099.97</b>

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/19/2004	Parowan	fuel				\$60.61
4/19/2004	Qwest	telephone				\$283.61
4/19/2004	R&K Gas	fuel				\$32.52
4/19/2004	Ray Child	salary and taxes				\$799.00
4/19/2004	Tooele Co Rep Party	co convention				\$15.00
4/20/2004	Aampco Parking	parking				\$360.00
4/20/2004	Chevron	fuel				\$58.41
4/20/2004	James And Co	accounting services	X			\$292.50
4/21/2004	Chilies	meals				\$46.43
4/21/2004	Comfort Inns	lodging				\$73.70
4/21/2004	Whitmore	office supplies				\$15.01
4/22/2004	Aampco Parking	parking				\$20.00
4/22/2004	Andrew Weston	fuel				\$50.00
4/22/2004	Andrew Weston	supplies				\$94.87
4/22/2004	Ben Jo Markland	mileage				\$214.49
4/22/2004	Bob Linell	meals				\$3,412.69
4/22/2004	Fred Meyer	co convention				\$138.80
4/22/2004	Jenny Blackhamd	mileage				\$195.61
4/22/2004	Maria Sweeten	supplies				\$34.06
4/22/2004	Microworks	equip for SLC office				\$908.02
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,105.33</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$223,205.30</b>

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### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/22/2004	Mt Olympus Water	supplies				\$74.63
4/22/2004	Office Max Consumer Plan	office supplies				\$294.07
4/22/2004	Qwest	telephone				\$646.67
4/22/2004	Walkers	co convention				\$3.79
4/23/2004	Postmaster	postage				\$777.00
4/26/2004	Alphagraphics	office supplies				\$43.71
4/26/2004	Capstone Communications	telephone				\$530.50
4/26/2004	Citicard	meals				\$146.66
4/26/2004	DSC Campus Dining	meals				\$794.72
4/26/2004	Flowers On Vine	co convention				\$235.44
4/26/2004	Ray Child	salary				\$798.00
4/26/2004	Shopko	co convention				\$51.15
4/27/2004	Desert Star	delegate dinner				\$400.00
4/27/2004	John Boyd	meals				\$378.57
4/27/2004	Postmaster	postage				\$1,295.00
4/27/2004	Printwear	advertising				\$1,284.73
4/28/2004	Bank	bank charges				\$166.35
4/29/2004	American Express	Lodging			X	\$185.76
4/29/2004	Andrew Weston	Supplies			X	\$19.68
4/29/2004	Ben Jo Markland	Meals			X	\$60.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,186.43</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$231,391.73</b>

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### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/29/2004	Box Elder Co. Rep Party	Booth space			X	\$50.00
4/29/2004	Jan Taylor	Postage			X	\$925.00
4/29/2004	Pat Garrett Photography	Advertising			X	\$328.33
4/29/2004	Quality Quick Print	Printing			X	\$32.42
4/29/2004	Spencer Stokes	Supplies;office			X	\$523.35
4/29/2004	The Strategy Group For Media	Advertising			X	\$60,000.00
4/30/2004	Bank	Bank Charge			X	\$7.00
4/30/2004	Ben Jo Markland	Utilities: Telephone			X	\$325.99
4/30/2004	CitiCard	Meals			X	\$750.88
4/30/2004	Iron Co. Tax Freedom Day	Dinner			X	\$600.00
4/30/2004	Jenny Blackham	Supplies;office			X	\$31.93
4/30/2004	Salt Lake City Corp	Void - office expense			X	\$97.00
4/30/2004	VickiRay Fronk	Postage			X	\$19.31
4/30/2004	VickiRay Fronk	Mileage to SLC			X	\$17.50
5/1/2004	Karras 2004	Bank Service Charge			X	\$16.50
5/1/2004	Ray, Quinney And Nebeker	Chamber Comm table			X	\$120.00
5/3/2004	AT&T Wireless	Utilities;Telephone			X	\$100.06
5/3/2004	Andrew Weston	Supplies			X	\$10.75
5/3/2004	Box Elder High School	Room Rental			X	\$26.75
5/3/2004	DHL	Postage			X	\$8.85
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$63,991.62</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$295,383.35</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>28</b>	of <b>28</b>
Candidate or Officeholder's Last Name <b>Karras</b>	
Date of Report <b>5/03/2004</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/3/2004	Jan Taylor	Auto;Mileage			X	\$41.76
5/3/2004	John Boyd	Room Rental			X	\$400.01
5/3/2004	London Fun Bus	State convention			X	\$525.00
5/3/2004	New Reach, Inc.	Salary+Payroll Taxes			X	\$2,004.26
5/3/2004	Office Max	Office supplies			X	\$33.52
5/3/2004	Office Max Credit Plan	Supplies;Office			X	\$842.97
5/3/2004	Qwest	Utilities;Telephone			X	\$234.18
5/3/2004	Ray Child	Auto Mileage			X	\$21.00
5/3/2004	Ray Child	salary+payroll taxes			X	\$770.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,872.70</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$300,256.05</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009